

Message

From: Keller, Jennifer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7460530601FC4AC9ADB0DC0EA9A9CBC0-KELLER, JENNIFER]
Sent: 9/30/2019 12:41:44 PM
To: Simon, Karl [Simon.Karl@epa.gov]
Subject: RE: More info on your DERA request

Ex. 5 Deliberative Process (DP)

From: Simon, Karl <Simon.Karl@epa.gov>
Sent: Monday, September 30, 2019 8:34 AM
To: Keller, Jennifer <Keller.Jennifer@epa.gov>
Subject: RE: More info on your DERA request

Are there any more IG investigations going on?

From: Keller, Jennifer <Keller.Jennifer@epa.gov>
Sent: Monday, September 30, 2019 8:14 AM
To: Simon, Karl <Simon.Karl@epa.gov>
Subject: FW: More info on your DERA request

Hi,

Ex. 5 DP / Ex. 7(E) / Ex. 6 & 7(C)

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Monday, September 30, 2019 8:10 AM
To: Keller, Jennifer <Keller.Jennifer@epa.gov>
Subject: FW: More info on your DERA request

From: Wilcox, Jason
Sent: Monday, September 30, 2019 8:00 AM
To: **Ex. 6 PP / Ex. 7(C)**
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

H **Ex. 6 PP / Ex. 7(C)**

Ex. 5 DP / Ex. 7(E) This bus was funded in our 2016 DERA School Bus Rebates program. I've attached:

1. Application
 - a. They initially listed this VIN incorrectly on the application (see attached email for clarification).
2. Payment Request Form

3. Bus title and registration
4. Scrappage photos (including side profile)
 - a. The VIN in the photo they provided is **Ex. 6 Personal Privacy (PP)**
5. Scrappage letter from the school

We paid them \$250,000 for the 10 bus replacements on 9/1/2017.

Please let me know if you want any additional information (e.g., on the other 9 buses they received rebate funds to replace) or have any questions about how the rebate program works.

Best,

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: **Ex. 6 PP / Ex. 7(C)**
Sent: Friday, September 27, 2019 3:41 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

Thanks Jason,

Ex. 5 DP / Ex. 7(E)

My cell is **Ex. 6 PP / Ex. 7(C)** if easier.

Ex. 6 PP / Ex. 7(C)

I believe Marissa returns Monday.

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Friday, September 27, 2019 12:36 PM
To: **Ex. 6 PP / Ex. 7(C)**
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

H **Ex. 6 PP / Ex. 7(C)**

Just tried calling but did not reach you. I'm having a little trouble following as I don't really know the context here. But, we should have original bus info like VIN for our DERA grants and rebates. In most cases, this should also include photos

of the side profile of the bus from when it was scrapped (which will often capture the bus number). Marisa should be able to help you with that, but I'm not sure if she's in the office today and it might be quicker to contact the school district.

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: **Ex. 6 PP / Ex. 7(C)** <[redacted]@epa.gov>
Sent: Friday, September 27, 2019 2:16 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E) then we'll have more to follow.

Thanks!

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO
Ex. 6 PP / Ex. 7(C)

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Monday, June 03, 2019 6:56 AM
To: **Ex. 6 PP / Ex. 7(C)** <[redacted]@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

H **Ex. 6 PP / Ex. 7(C)**

Sorry you've gone around in circles a bit on this. If this is a DERA State grant, Utah's Department of Environmental Quality would have received the funds from us and then distributed the funds to their partners on the grant (e.g., Washington County School District). See the following contact info for the Utah DEQ DERA grant team:

Ex. 6 PP / Ex. 7(C)

They should be able to assist you with getting financial information on the final recipients of their State DERA grant funding.

Note: We separately awarded the Washington County School District \$250,000 in September of 2017 through our FY 2016 School Bus Rebate Program. This is not a grant and does not directly involve the Utah state government. If you need more info on these funds, let me know.

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: Ex. 6 PP / Ex. 7(C)
Sent: Friday, May 31, 2019 1:15 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Subject: FW: More info on your DERA request

Afternoon Jason,

I am trying to track down some information for the Washington County School District, who is a recipient of a DERA grant through Utah. Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E)

Thanks, so much.

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: Felz, Paul
Sent: Thursday, May 30, 2019 10:00 AM
To: Felz, Paul <Felz.Paul@epa.gov> Ex. 6 PP / Ex. 7(C) @epa.gov>
Subject: More info on your DERA request

Hi again! Ex. 6 PP / Ex. 7(C)

This is a follow up to the message I just left you.

Per Randy Juan, the person to contact for the Washington County, Ut information would be Jason Wilcox. His contact info is as follows:

<i>Last Name</i>	<i>First Name</i>	<i>Middle Name</i>	<i>Suffix</i>	<i>Nickname</i>
Wilcox	Jason			

<i>EPA Employee</i>	<i>Site Code</i>	<i>Site Description</i>	<i>Location Code</i>
YES	HQ	HEADQUARTERS	WASH DC

CONTACT

Office Phone - Extension	Cell Phone	Pager	FAX	Other Phone
202-343-9571			202-343-2803	
Email: Wilcox,jason@Epa.gov				

PROFILE
Profile Link: Wilcox, Jason

ORGANIZATION					
AA	Office	Division	Branch	Building	Room No.
ORAR	TCD	LFIAC		WJC-N	5358H

ADDRESS	
Mailing Address	Courier Address
USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 6406A Washington, DC 20460	USEPA Headquarters William Jefferson Clinton Building 1200

Pennsylvania
Avenue, N.
W.
Rm # 5358H
Washington,
DC 20004

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Note: If you need any additional information to be changed which you have no access to, please email or talk to your Site Contact.



Paul Felz
Acting Branch Chief
Tribal Affairs Branch

(303) 312-6270
Felz.paul@epa.gov

U.S. E.P.A. ● 1595 Wynkoop St. ● Denver, Co 80202

From: Felz, Paul

Sent: Wednesday, May 29, 2019 5:24 PM

To: Ex. 6 PP / Ex. 7(C) dgao.gov

Subject: FW: Follow up question

H: Ex. 6 PP / Ex. 7(C)

Sorry to pass you to another but I think you'll need to talk with our Las Vegas Finance Center. Our contact there is Randy Juan and he can be reached at 702-798-2426. Please let me know if Randy can't help and I'd be glad to follow up some more on this end.

Paul



Paul Felz
Acting Branch Chief
Tribal Affairs Branch

(303) 312-6270
Felz.paul@epa.gov

U.S. E.P.A. ● 1595 Wynkoop St. ● Denver, Co 80202

From: Ex. 6 PP / Ex. 7(C)

Sent: Wednesday, May 29, 2019 10:53 AM

To: Felz, Paul <Felz.Paul@epa.gov>

Subject: FW: Follow up question

Hey Paul,

Ex. 5 DP / Ex. 7(E)

Thanks

Ex. 6 PP / Ex. 7(C) Special Agent

U.S. Environmental Protection Agency

Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: McPhilliamy, Marisa

Sent: Wednesday, May 29, 2019 10:25 AM

To: **Ex. 6 PP / Ex. 7(C)** <@epa.gov>

Subject: RE: Follow up question

Ex. 6 PP / Ex. 7(C)

No, I don't have that level of detail. The grant funds are awarded to the state and then the participating entities are reimbursed once they submit all the required information.

Thanks-

Marisa

Marisa McPhilliamy

U.S. EPA Region 8

Air Toxics, Radiation and Modeling Branch

1595 Wynkoop St. (8ARD-TRM)

Denver, CO 80202

303.312.6965

From: **Ex. 6 PP / Ex. 7(C)**

Sent: Wednesday, May 29, 2019 10:15 AM

To: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>

Subject: Follow up question

Morning Marisa,

Ex. 5 DP / Ex. 7(E)

guessing

Ex. 5 DP / Ex. 7(E)

for the grant to Washington County, UT for the buses? I'm

Ex. 6 PP / Ex. 7(C) Special Agent

U.S. Environmental Protection Agency

Office of Inspector General

1595 Wynkoop Street, 4th Floor

Denver, CO 80202

Ex. 6 PP / Ex. 7(C) [DESK]

Ex. 6 PP / Ex. 7(C) [FAX]

To report fraud, waste, or abuse impacting the EPA, please contact the EPA OIG Hotline by phone (202) 566-2476, (888) 546-8740, FAX (202) 566-2599 or email at oig_hotline@epa.gov.